

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

04/10/2008	INTEFSW	2270	SALE	1806	A	180.00	10829340
04/27/2004	GTON11	182	SALE	8021	A	40.00	10829340
04/23/2004	SDENBOB1	137	SALE	1001	A	770.00	10829340



Adjustment Detail

Authorization Detail

